## NCC Cable System Order

Order #	62521359	Flight Dates	04/16/18 - 04/29/18	Update Date		04/13/18	
Syscode	3146	Agency	Victory Enterprises	Version		1 Vs. 1	
System Name	Spectrum/Alliance, NE	Advertiser	Murante for State Treasurer	Show All Line	S		
Market	Denver-Boulder			Total # of Wee	eks		2
		Client Code		Total			\$392.00
AE	Leah Losier	Product Code		Commission			\$58.80
Sales Coordinator	Michael Ryan	Est Code		Net Total			\$333.20
Office	Chicago	Product Name		Total Spots			112
Phone	(312) 527-5755	Credit Status		Affiliate Split		100.0	
Status	Accepted		•	Sold On		Cost Per Spot	
Survey	DMA Nielsen Live+SD Feb18	Primary Demo	Adults 35+	GRP	-	GIMP	-
-	•	Makegood Policy	Approval Required	CPP	-	СРМ	-
	·		-	· ·	•		

Comments :	4.11 new order. please confirm. thanks

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	CABLE	4/16/18	4/22/18	05:00	09:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$3.00	\$42.00	30	PRE 03/26/18-06/24/18
2	FXNC	CABLE	4/23/18	4/29/18	05:00	09:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$3.00	\$42.00	30	PRE 03/26/18-06/24/18
3	FXNC	CABLE	4/16/18	4/22/18	09:00	16:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$2.00	\$28.00	30	PRE 03/26/18-06/24/18
4	FXNC	CABLE	4/23/18	4/29/18	09:00	16:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$2.00	\$28.00	30	PRE 03/26/18-06/24/18
5	FXNC	CABLE	4/16/18	4/22/18	16:00	19:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$4.00	\$56.00	30	PRE 03/26/18-06/24/18
6	FXNC	CABLE	4/23/18	4/29/18	16:00	19:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$4.00	\$56.00	30	PRE 03/26/18-06/24/18
7	FXNC	CABLE	4/16/18	4/22/18	19:00	24:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$5.00	\$70.00	30	PRE 03/26/18-06/24/18
8	FXNC	CABLE	4/23/18	4/29/18	19:00	24:00	Х	Χ	Χ	Χ	Χ	Х	Х	-	-	14	\$5.00	\$70.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	112	0	0	0	0	0	0	0	0	0	0	0	112
AMT	\$392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.00

SYSTEM APP:	SALES	ACCT	Date Printed	04/17/18

62521359 | Denver-Boulder | Spectrum/Alliance, NE | 3146 |

## NCC Cable System Order

Order #	62521359	Flight Dates	04/16/18 - 04/29/18	Update Date		04/13/18		
Syscode	4639	Agency	Victory Enterprises	Version		1 Vs. 1		
System Name	Spectrum/Sidney, NE	Advertiser	Murante for State Treasurer	Show All Line	es	-		
Market	Denver-Boulder			Total # of We	eks			2
		Client Code		Total				\$392.00
AE	Leah Losier	Product Code		Commission				\$58.80
Sales Coordinator	Michael Ryan	Est Code		Net Total				\$333.20
Office	Chicago	Product Name		Total Spots				112
Phone	(312) 527-5755	Credit Status		Affiliate Split		100.0		
Status	Accepted			Sold On		Cost Per Spot		
Survey	DMA Nielsen Live+SD Feb18	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-		Makegood Policy	Approval Required	CPP	-	СРМ	<u></u> -	
Comments :	4.11 new order. please confirm. thanks							

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2	FXNC	CABLE	4/23/18	4/29/18	05:00	09:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	14	\$3.00	\$42.00	30	PRE 03/26/18-06/24/18
3	FXNC	CABLE	4/16/18	4/22/18	09:00	16:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	14	\$2.00	\$28.00	30	PRE 03/26/18-06/24/18
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	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	112	0	0	0	0	0	0	0	0	0	0	0	112
AMT	\$392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.00

SYSTEM APP:	SALES	ACCT	Date Printed	04/17/18

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